

**JMP/EASTERN RLY
TENDER DOCUMENT**

Tender No: 55265299

Closing Date/Time: 18/03/2026 13:30

Office of the Dy Chief Materials Manager, Jamalpur acting for and on behalf of The President of India invites E-Tenders against Tender No **55265299** Closing Date/Time 18/03/2026 13:30 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	55265299	Tender Type	Open - Indigenous
Evaluation Criteria	Total Value Wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	55		
Inspection Agency	CONSIGNEE	Publishing Date / Time	21/02/2026 08:34
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	BLW
Closing Date Time	18/03/2026 13:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	BOLT 1-1/4-12 HEX		

2. ITEM DETAILS

S.No.	PL Code (Group)	Item Type GST(Y/N)	Stock / NonStock	Ordering	Consider For Eval	Approving Agency	Inspection Agency	Currency Allowed	Estimated Rate
1	19018010	Goods (Y)	Non Stock	---	Yes	BLW	CONSIGNEE	INR	
Description :BOLT 1-1/4-12 HEX as per Drg.No. 8029567 ALT Ga specn: PURCHASE SPECIFICATION N O MISC:401. [Warranty Period : 30 Months after the date of delivery]]									
Consignee		SSE/DPS/JAMALPUR, ER			Bihar		40.00 Numbers		
UVAM Item ref.		(Item Id :- 2200012 - WASHER SPECIAL)							
2	19394019	Goods (Y)	Non Stock	---	Yes	BLW	CONSIGNEE	INR	
Description :WASHER SPECIAL as per Drg.No. 8029555 ALT Cb specn: Misc:479. [Warranty Period : 30 Months after the date of delivery]]									
Consignee		SSE/DPS/JAMALPUR, ER			Bihar		40.00 Numbers		
UVAM Item ref.		(Item Id :- 2200012 - WASHER SPECIAL)							

3. T AND C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 45 Days thereafter	---

Payment Terms

S.No	Description
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1	As per IRS terms & conditions.
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Statutory Variation Clause

S.No	Description
1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.

Standard Governing Conditions

S.No	Description
1	[1] General Conditions of Contract: The contract shall be governed by latest version [along with all correction slips] of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents. [2] IRS Conditions of Contract: The Contract shall be governed by latest version [along with all correction slips] of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railway reserves the right to procure entire or bulk quantity from BLW approved source as per clause 16.3 of Eastern Railway General Tender condition. (BLW ITEM ID: 2200012)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Authorisation: In case of authorized dealers, firm has to submit tender specific authorization/dealership from OEM along with the offer, otherwise their offer will be liable to be rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Make/Brand: Maker's name [and/or Brand] must be mentioned in the offer. If no make is mentioned, it will be presumed that stores will be of OWN make.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Delivery Place :FOR SSE/DPS (AWM/Dsl/JMP)	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Marking: Manufacture name & date of manufacturing (month & year) should be pasted or marked/embossed on the product box/products without affecting the functional utility of the product. The material should be supplied in properly packed condition. Equivalent IS specification will also be applicable in place of DIN specification.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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TENDER DOCUMENT**

Tender No: 55265299

Closing Date/Time: 18/03/2026 13:30

5	Guaranty/Warranty: As per Specification/drawing. If not mentioned in specification/drawing, it will be as per IRS conditions of contract.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Confirmation: You have gone through the Tender Documents consisting of Instructions to Tenderers, General Tender Conditions and Special Conditions of Tender, and you are agreed and confirm to abide by the Instructions to Tenderers, General Tender Conditions, IRS Conditions of Contract and the Special Conditions of Tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	MSE: If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise(in percent of order value) with further breakup of MSE owned by SC/ST. (Information will be provided in % terms with 6 filed; Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	PVC: PVC clause will not be applicable in this tender.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions. Please refer to clause 28.0 for details.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	Delivery from OEM's place: If you are dealer/authorized person, you are agreed to dispatch the stores directly from the manufacturer to the Railways consignee.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
11	Proper address with PIN no of the Place of Inspection along with proof as per Tendered Condition must be mentioned	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
12	Valid UDYAM, specifically for Tendered Item must be submitted if applicable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**JMP/EASTERN RLY
TENDER DOCUMENT**

Tender No: 55265299

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13	GST: (A) It shall be the responsibility of the Bidders to quote correct HSN Number and corresponding GST Rate, (B) The offer shall be evaluated based on the GST rate quoted by each bidder and same will be used for determining the inter-se-ranking. While submitting offer, it shall be the responsibility of the Bidder to ensure that they quote correct GST rate and HSN number, (C) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder, (D) Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the Purchase Order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed, (E) Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order, (F) Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.	Normal	Applicable to all bidders	No	No	Not Allowed
14	MTC and MGC must be provided by the firm at the time of inspection as well as at the time of supply of materials.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
15	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee after delivery of material.	Normal	Applicable to all bidders	No	No	Not Allowed
2	These items are not available in GeM portal.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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Closing Date/Time: 18/03/2026 13:30

1	Liquidate damage: Recovery of Liquidated Damage(LD) on delayed supply : Recovery of Liquidated Damage(LD) on delayed supply will cover from the vendor/contractor, as agreed, Liquidated Damages(LD) and not by way of penalty, a sum equivalent to @1/2%(half percent) of the price of any stores(including elements of GST freight etc) which the contractor has failed to deliver within the period fixed for delivery in the contract or as extended for each week or part of a week during which delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period subject to maximum of 10% (ten percent) of total value of the delayed supplies as per clause no.14.0 of General Tender conditions shall be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Tender Governing condition: Contract will be governed by IRS Condition of Contract, ER General Tender Condition and any other Terms and Condition mentioned in Drawing and Specification.	Normal	Applicable to all bidders	No	No	Not Allowed
3	The Govt. of India policy for indigenous items has to be adopted.	Normal	Applicable to all bidders	No	No	Not Allowed
4	GC/WC should be provided during supply of the material.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Drawing/specification :Any technical clarification regarding Drawing/Specification can be obtained from the office of the Drawing Office /ER/JMP.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of contract or payment, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the EMD and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.

**JMP/EASTERN RLY
TENDER DOCUMENT**

Tender No: 55265299

Closing Date/Time: 18/03/2026 13:30

9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Security Deposit and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

7. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	8029567_Ga.pdf	8029567_Ga.pdf
2	8029555_Ca.pdf	8029555_Ca.pdf
3	Misc_479_Nil.PDF	Misc_479_Nil.PDF
4	Misc_401_NIL.PDF	Misc_401_NIL.PDF

7. RESPONSIVENESS

S.No.	Description
1	Offer validity: Offer must be valid for minimum 90 days from the date of tender opening.

The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

Digitally Signed By

AMM-II/JMP (SANJEEV KUMAR)